



QUOTE

J. P. LaRue, Inc.
 35 Oak Forest Drive
 Little Compton RI 02837
 Toll Free Tel. 800.986.3716
 Toll Free Fax. 866.222.2561
 www.jplarue.com info@jplarue.com

DATE: July 8, 2010
QUOTE #: SQ070810-K2

Exclusive since '91: Sales Representative for Kompan & BigToys

Bill To:

Hopkinton School District
 Barbara Houldsworth

Hopkinton MA 01748
bouldsworth@hopkintonschools.org

Site Address:

Hopkinton School District
 Barbara Houldsworth

Hopkinton MA 01748
bouldsworth@hopkintonschools.org

SALESPERSON	CBD	THIS QUOTE EXPIRES	SHIP TO	P.O. NUMBER	TERMS
John LaRue	Yes	60 Days	TBD		50% deposit or P. O. for full amount made payable to Kompan, Inc.
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	2 - 5 Year Old Area				
1	ELE400002 Kompan Racer			\$ 985.00	\$ 985.00
1	ELE400020 Kompan Stinger			\$ 895.00	\$ 895.00
1	ELE400024 Kompan Spinner Bowl			\$ 825.00	\$ 825.00
1	ELE400158 Kompan Junior Spica			\$ 1,695.00	\$ 1,695.00
1	ELE400114 Kompan Palace			\$ 53,825.00	\$ 53,825.00
1	ELE400205 Kompan Cottage			\$ 3,975.00	\$ 3,975.00
	5 - 12 Year Old Area				
1	ELE500019 Kompan Pinnacle			\$ 47,425.00	\$ 47,425.00
1	GXY8014 Kompan Spica 1			\$ 1,950.00	\$ 1,950.00
1	GXY8015 Kompan Spica 2			\$ 1,950.00	\$ 1,950.00
1	GXY8019 Kompan Argo			\$ 3,950.00	\$ 3,950.00
1	GXY916 Kompan Supernova			\$ 6,950.00	\$ 6,950.00
1	GXY934 Kompan Rock-It			\$ 4,350.00	\$ 4,350.00
	KOMPAN DESIGN OPTION TWO				
				SUBTOTAL	\$ 128,775.00
Please allow 10-12 weeks for product delivery upon order placement.				TAX RATE	
Please provide copy of tax exempt status certificate, without copy applicable sales tax will be added to final invoice				SALES TAX	-
				SHIPPING & HANDLING	2,620.00
To initiate order please sign, date & return this Quote to our office				TOTAL	\$ 131,395.00

Please allow 10-12 weeks for product delivery upon order placement.

Please provide copy of tax exempt status certificate, without copy applicable sales tax will be added to final invoice

To initiate order please sign, date & return this Quote to our office along with Terms as required by Vendor.

Return signed documents to our office at contact information above.

All Purchase Orders and Payments are to be made payable to: KOMPAN, Inc.

Canceled orders may be subject to a restocking fee.

Signature: _____ **Date:** _____